

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Candi King for VA 17717 Wayside Drive Dumfries, VA 22026	1. 2.Candidate Committee 3.Dumfries, VA	01/13/2026	\$10,000.00	\$10,000.00
Friends of JJ Singh 42395 Ryan Rd #112 Ashburn, VA 20148	1. 2.Candidate Campaign Committee 3.Ashburn, VA	01/06/2026	\$250.00	\$250.00
Friends of Stacey Carroll PO Box 215 Stafford, VA 22555	1. 2.Candidate Campaign Committee 3.Stafford, VA	01/12/2026	\$1,000.00	\$1,000.00
Howe, David 791 Alcatraz Ave. Apt B Oakland, CA 94609-1063	1.N/A 2.Not Employed 3.N/A	01/01/2026	\$150.00	\$150.00
Micron Technology, Inc. 8000 S. Federal Way Boise, ID 83716	1. 2.Technology Manufacturing 3.Boise, ID	01/12/2026	\$5,000.00	\$5,000.00
SEIU COPE 1800 Mass Ave NW Washington, DC 20036	1. 2.PAC 3.Washington, DC	01/07/2026	\$2,500.00	\$2,500.00
Sellers, Laura 408 Coneflower Lane Stafford, VA 22554	1.JMark Services 2.Social Worker 3.Stafford VA	01/06/2026	\$250.00	\$250.00
Total This Period			\$19,150.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144	Merchant Fees	Margaret Franklin	01/01/2026	\$236.46
ActBlue 366 Summer Street Somerville, MA 02144	Merchant Fees	Margaret Franklin	01/04/2026	\$9.95
Manuel, Ryann 18134 Marsh Pine Rd Dumfries, VA 22026	Canvassing	Margaret Franklin	01/05/2026	\$120.00
Pryor, Maya 3313 Anne De Bourgh Drive Triangle, VA 22172	Canvassing	Margaret Franklin	01/05/2026	\$160.00
Opoku-Arthur, Medwyn 16394 Kramer Estate Dr Woodbridge, VA 22191	Canvassing	Margaret Franklin	01/06/2026	\$160.00
Caffrey Communications 1727 Massachusetts Ave Washington, DC 20036	Walk Cards	Margaret Franklin	01/07/2026	\$2,250.00
Caffrey Communications 1727 Massachusetts Ave Washington, DC 20036	Direct Mail	Margaret Franklin	01/07/2026	\$4,601.78
Abadji, Audrey 2770 Haverford Loop Apt 301 Woodbridge, VA 22191	Canvassing	Margaret Franklin	01/08/2026	\$120.00
Ampofo, Randy 17392 Cusack Lane Dumfries, VA 22026	Canvassing	Margaret Franklin	01/08/2026	\$320.00
Arthur, Samuel 16773 Sweeney Lane Woodbridge, VA 22191	Canvassing	Margaret Franklin	01/08/2026	\$40.00
Awuah, Christian 16641 Reservoir Loop Dumfries, VA 22026	Canvassing	Margaret Franklin	01/08/2026	\$200.00
Bin, Elyssia 16014 Laconia Cir Woodbridge, VA 22191	Canvassing	Margaret Franklin	01/08/2026	\$160.00
Elias, Elon 16813 Tidewater Court Woodbridge, VA 22191	Canvassing	Margaret Franklin	01/08/2026	\$80.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Heymann, Nolan 17602 Summer Duck Dr Dumfries, VA 22026	Canvassing	Margaret Franklin	01/08/2026	\$120.00
Jackson, Yanise 2211 Greywing Street Woodbridge, VA 22191	Canvassing	Margaret Franklin	01/08/2026	\$200.00
Jones, Justin 15295 Flintlock Terrance Woodbridge, VA 22191	Canvassing	Margaret Franklin	01/08/2026	\$120.00
Kwashitse, Geoffrey 3431 Allerton Court Apt 202 Dumfries, VA 22026	Canvassing	Margaret Franklin	01/08/2026	\$200.00
Nguyen, Collin 3671 Expedition Dr Triangle, VA 22172	Canvassing	Margaret Franklin	01/08/2026	\$200.00
Opoku, Rachel 2783 Wakewater Way Woodbridge, VA 22191	Canvassing	Margaret Franklin	01/08/2026	\$40.00
Purdie, Saniaa 1767 Cottonwood Grove Rd Dumfries, VA 22026	Canvassing	Margaret Franklin	01/08/2026	\$120.00
Sebbai, Yousra 15895 Meherrin Way Woodbridge, VA 22191	Canvassing	Margaret Franklin	01/08/2026	\$200.00
ActBlue 366 Summer Street Somerville, MA 02144	Merchant Fees	Margaret Franklin	01/11/2026	\$138.02
Chism Strategies PO Box 802 Clinton, MS 39060	Robo Calls	Margaret Franklin	01/12/2026	\$125.00
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	Voter File Subscription	Margaret Franklin	01/12/2026	\$880.49
Friends of Luke Torian 4222 Fortuna Center 659 Dumfries, VA 22025	Fundraising Dinner	Margaret Franklin	01/12/2026	\$2,500.00
Bill.com 6220 America Center Dr San Jose, CA 95002	Software Subscription	Margaret Franklin	01/13/2026	\$55.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$13,356.70

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$19,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$602.39	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$19,752.39
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,356.70	
10. Total [add lines 7, 8 and 9]			\$13,356.70
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$51,717.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,752.39		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$19,752.39	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$71,469.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,356.70		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$13,356.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,113.23
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$84,846.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,752.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$104,598.93	
25. Total Funds Available [Add lines 21 and 24]			\$104,598.93
26. Previous Disbursements [Line 28 from last report]	\$33,129.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,356.70		
28. Total Disbursements this Election Cycle			\$46,485.70
29. Ending Balance			\$58,113.23